

REPSHIP Work Group Minutes

23 FEBRUARY 2012

INTRODUCTIONS

Stakeholders¹ from various DoD organizations and agencies met via teleconference to discuss and plan the implementation of the Due-In (856A) and Nodal Status (315N) Electronic Data Interchange (EDI) Implementation Conventions (ICs) to support the Report of Shipment (REPSHIP) process for Nuclear Weapon Related Material (NWRM) and Arms, Ammunition, and Explosives (AA&E) shipments. The 856A Due-In serves as the REPSHIP message while the Nodal Status 315N serves as the REPSHIP Notice Receipt message and Shipment Unit Receipt messages. The 856A and 315N ICs are available on the DTEB website at the following link: [TRANSCOM site link](#). In addition, Due-In and Nodal Status information is being provided to Air Force components using DTEB-developed XML schemas.

Pete Varone, contract support for USTRANSCOM – J6 facilitated the meeting.

DTR REPSHIP DATA MAINTENANCE

Mr. Varone provided brief background on development work completed on two draft DTEB Data Maintenance (DM) items that were distributed to the work group for review and discussion during the meeting (included in Appendix A). These draft DM's were based on REPSHIP WG member input and are options to address the data reporting requirements outlined in FIGURE 205-13 or the 21-Dec-11 issue of the DTR Chapter on REPSHIP.

Initial analysis indicated that the following data requirements were included in the REPSHIP figure and were not supported by the DTEB Implementation Conventions (IC):

- Security Risk Category (SRC)
- Department of Defense Identification Code/Navy Ammunitions Logistics Code (DODIC/NALC)
- Lot Numbers

¹ A list of participants is available to DTEB web account holders [here](#). If you do not already have access to the USTRANSCOM web services (ITS/CRIS web site), please address your request for access to USTC-DTEBAccount@ustranscom.mil.

After framing the discussion as a review of these two draft DM items to address the missing data requirements, the floor was opened to the members for comments on proposed Option 1. Issues immediately surfaced that related to OSD policy issues. Specific items included:

- Weapon serial numbers not included in the REPSHIP Figure 205-13
- Issues with Controlled Inventory Item Codes (CIIC) and SRC both as defined in the policies and in the regulations.
- Lot number association to UN number
- Positive verification processes
- To what extent can automation of the REPSHIP process be implemented

Due to schedule conflicts, there was not an OSD representative available to participate on the REPSHIP teleconference. Workgroup members requested that the DTEB leadership do outreach to the OSD TP group requesting their active involvement with the DTEB REPSHIP Workgroup. The technical secretary took an action item to contact OSD representatives to relay concerns, request participation, and determine status of efforts to re-establish the OSD TP Workgroup on REPSHIP. Members emphasized the importance of the request for re-establishing the OSD TP workgroup due to the number of policy related issues and associated impact on the DTEB REPSHIP Workgroup's ability to complete successful implementation of the reporting requirements.

Based on the number of policy related issues, additional discussion on the proposed DM items was suspended by the workgroup. Members agreed that until policy issues are addressed, any efforts to implement maintenance against the DTEB IC's could not be effectively completed.

POST MEETING UPDATE: The Technical Secretary performed the requested OSD outreach. Currently the re-establishment of the OSD TP Workgroup on REPSHIP is scheduled for discussion at the next Distribution Steering Group (DSG) meeting. That meeting was originally scheduled for early February 2012 but has been rescheduled for April 2012. Mr. Jim Wakeley is scheduled to brief the issue to the DSG and request the OSD workgroup be stood up.

856A DUE-IN/315N NODAL STATUS IMPLEMENTATION UPDATES

Due to extended discussion on the proposed DM items and OSD policy related issued this agenda item was not discussed.

REPSHIP WORK GROUP SYNCHRONIZATION WAY AHEAD

Due to extended discussion on the proposed DM items and OSD policy related issued this agenda item was not discussed. However, Ms Gilchrist expressed her hope that everyone would review the quad charts and send any updates to her, suan.gilchrist@ustranscom.mil.

NEW BUSINESS

Due to extended discussion on the proposed DM items and OSD policy related issued this agenda item was not discussed.

APPENDIX A – REPSHIP DRAFT DM

OPTION 1

AFFECTED IC:

856A – Receipt/Shipment Consolidation/Due-In/REPSHIP

PROPOSED WORK:

At index 68 add new REF segment as Conditional with DoD usage name of ‘REF SEGMENT – Due-In Notice Lot Numbers’. Add note that reads: “SEGMENT CONDITION: Use this segment if Due-In is also serving as a REPSHIP (where HL01 contains code value ‘1’, HL03 contains code value ‘S’, and BSN07 contains code value ‘D61’ – REPSHIP indicator) and the shipment has associated Lot Numbers to be reported.

Add new index 68-01, REF01, DE 128 as Mandatory, ID, 2/2 with DoD usage name of “Due-In Notice Lot Number Qualifier”. Add code value ‘LT’ – Lot Number.

Add new index 68-02, REF02, DE 127 as Mandatory, AN, 1/30 with DoD usage name of “Due-In Notice Lot Number”. Add note that reads “Enter the associated Lot Number.”

At index 69 add new REF segment as Conditional with DoD usage name of “REF SEGMENT – Due-In Notice Security Risk Category”. Add note that reads: “SEGMENT CONDITION: Use this segment if Due-In is also serving as a REPSHIP (where HL01 contains code value ‘1’, HL03 contains code value ‘S’, and BSN07 contains code value ‘D61’ – REPSHIP indicator) and the shipment has an associated Security Risk Category.

Add new index 69-01, REF01, DE 128 as Mandatory, ID, 2/2 with DoD usage name of “Due-In Notice Security Risk Category Qualifier”. Add code value ‘M6’ – Military Ordnance Security Risk Number, with expanded definition that reads “A number that identifies the security risk of transporting arms and ammunition.” Add note that reads “Use ‘M6’ to denote Security Risk Category”.

Add new index 69-02, REF02, DE 127 as Mandatory, AN, 1/30 with DoD usage name of “Due-In Notice Security Risk Category”. Add note that reads “Enter the associated Security Risk Category as stored in the SECURITY RISK CATEGORY table of USTRANSCOM Reference Data Management (TRDM).”

At index 70 add new REF segment as Conditional with DoD usage name of “REF-SEGMENT – Due-In Notice Department of Defense Identification Code (DODIC)”. Add note that reads: “SEGMENT CONDITION: Use this segment if a Department of Defense Identification Code (DODIC) or Navy Ammunitions Logistic Code (NALC) applies to the line item level (HL03 contains code value ‘I’).

Add new index 70-01, REF01, DE 128 as Mandatory, ID, 2/2 with DoD usage name of “Due-In Notice DODIC/NALC Qualifier”. Add code value ‘II’ – Department of Defense

Identification Code (DODIC), with expanded definition that reads: “Qualifies a code that uniquely identifies a type of explosive or ammunition.” Add note that reads: “Use ‘1I’ to denote DODIC/NALC.”

Add new index 70-02, REF02, DE 127 as Mandatory, AN, 1/30 with DoD usage name of “Due-In Notice DODIC/NALC”. Add note that reads “Enter the associated DOD-IC/NALC.”

REASON FOR CHANGE:

Changes are required to support REPSHIP reporting requirements as define in DTR 4500.9-R-Part II, Chapter 205(L) and Figure 205-13 REPSHIP Data Requirements.

OPTION 2

AFFECTED IC:

856A – Receipt/Shipment Consolidation/Due-In/REPSHIP

PROPOSED WORK:

At index 68 add new REF segment as Conditional with DoD usage name of ‘REF SEGMENT – Due-In Notice Lot Numbers’. Add note that reads: “SEGMENT CONDITION: Use this segment if Due-In is also serving as a REPSHIP (where HL01 contains code value ‘1’, HL03 contains code value ‘S’, and BSN07 contains code value ‘D61’ – REPSHIP indicator) and the shipment has associated Lot Numbers to be reported.

Add new index 68-01, REF01, DE 128 as Mandatory, ID, 2/2 with DoD usage name of “Due-In Notice Lot Number Qualifier”. Add code value ‘LT’ – Lot Number.

Add new index 68-02, REF02, DE 127 as Mandatory, AN, 1/30 with DoD usage name of “Due-In Notice Lot Number”. Add note that reads “Enter the associated Lot Number.”

At index 86 modify loop condition note to read: “LOOP CONDITION: Segment is required to satisfy X12 syntax when any of the following DOD unique codes must be passed: Air and Water Commodity Codes/Special Handling Codes, Type Pack Codes, Document ID Codes, Project Codes, Container Number, Material Condition Codes, Controlled Inventory Item Code (CIIC), Security Risk Category (SRC), Department of Defense Identification Code/Navy Ammunition Logistic Code (DODIC/NALC).

At index 97 add new LQ segment as Conditional with DoD usage name of “LQ SEGMENT – Due-In Notice Security Risk Category”. Add note that reads: “SEGMENT CONDITION: Use this segment if Due-In is also serving as a REPSHIP (where HL01 contains code value ‘1’, HL03 contains code value ‘S’, and BSN07 contains code value ‘D61’ – REPSHIP indicator) and the shipment has an associated Security Risk Category.

Add new index 97-01, LQ01, DE 1270 as Mandatory, ID, 1/1 with DoD usage name of “Due-In Notice Security Risk Category Qualifier”. Add code value ‘G’ – Risk Class. Add note that reads “Use ‘G’ to denote Security Risk Category”.

Add new index 97-02, LQ02, DE 1271 as Mandatory, AN, 1/30 with DoD usage name of “Due-In Notice Security Risk Category”. Add note that reads “Enter the associated Security Risk Category as stored in the SECURITY RISK CATEGORY table of USTRANSCOM Reference Data Management (TRDM).”

At index 98 add new LQ segment as Conditional with DoD usage name of “LQ-SEGMENT – Due-In Notice Department of Defense Identification Code (DODIC)”. Add note that reads: “SEGMENT CONDITION: Use this segment if a Department of Defense Identification Code (DODIC) or Navy Ammunitions Logistic Code (NALC) applies to the line item level (HL03 contains code value ‘I’).

Add new index 98-01, LQ01, DE 1270 as Mandatory, ID, 2/2 with DoD usage name of “Due-In Notice DODIC/NALC Qualifier”. Add code value ‘ER’ – Department of Defense Identification Code, with expanded definition that reads: “Commodities in Federal Supply Groups 13 and 14.” Add note that reads: “Use ‘ER’ to denote DOD-IC/NALC.”

Add new index 98-02, LQ02, DE 1271 as Mandatory, AN, 1/30 with DoD usage name of “Due-In Notice DODIC/NALC”. Add note that reads “Enter the associated DOD-IC/NALC.”

REASON FOR CHANGE:

Changes are required to support REPSHIP reporting requirements as define in DTR 4500.9-R-Part II, Chapter 205(L) and Figure 205-13 REPSHIP Data Requirements.